

To: Way, Steven[way.steven@epa.gov]
From: Matt Francis
Sent: Thur 10/29/2015 12:46:42 PM
Subject: RE: Lodging challenge

One task I didn't see on your list was the culvert and blocking at NFCC crossing at toe of dump. The blocks should arrive Tuesday and we can get that done in a day, but obviously not when access is needed for HW all day.

The other tasks on your list are relatively minor and could all be completed by the required 5 person crew we keep to support HW. (Rob, Vince as operator, Berhe, Mike Miles, +1 TBD).

Deliberative Process/Ex. 5

Deliberative Process/Ex. 5

We can talk later.

Sent via the Samsung Galaxy Note® 3, an AT&T 4G LTE smartphone

----- Original message -----

From: "Way, Steven" <way.steven@epa.gov>
Date: 10/29/2015 6:32 AM (GMT-06:00)
To: Matt Francis <m.francis@erllc.com>
Cc: "Griswold, Hays" <Griswold.Hays@epa.gov>, "Myers, Craig" <Myers.Craig@epa.gov>, "Merritt, Steven" <Merritt.Steven@epa.gov>, "Guy, Kerry" <Guy.Kerry@epa.gov>, Elliott Petri <Elliott.Petri@WestonSolutions.com>, Jan Christner <Jan.Christner@WestonSolutions.com>
Subject: Re: Lodging challenge

Matt,

The primary tasks remaining are listed, and a Punch List has been developed that I will provide today.

1. Gold King - Complete the underground / ground support and set the portal shed
2. Waste Rock Dump - as needed grade the slope and complete the toe berm, and perform drainage grading on the top.
3. Reclamation / Restoration: finish grading and amending the disturbed areas on the site, which can be completed by Saturday - weather permitting.
4. Removal as much of the Red and Bonita pond parts - boom / curtain, geotextile, spillway liner, and steel / wood baffles.
5. Road grading / drainage: re-establish the low water crossing at the NFCC, complete the final drainage features along the stretch from NFCC to the CR 51 (Gold King mine turn).
6. Fencing and Safety measures: Ensure all areas requiring barriers, fence and berms to prevent access are in place. This includes the ponds, solids cell, side roads where pipe is buried, and other appropriate locations.
7. The CR 10 Lay-down area immediately across the creek from the Command Post must be completely cleared and the mid-level lay-down must be cleared.
8. Borrow areas down the road (CR 10) that we have accessed must be properly graded.

As for the lodging needs, ER will need to find the space for the required crew. If you want to consider options on lodging and crew size, we can discuss that today.

Steve

Sent from my iPad

> On Oct 28, 2015, at 8:06 PM, Matt Francis <m.francis@erllc.com> wrote:

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> The Triangle let us know today that they are closing and we need to plan on moving out Nov 7. Nate and I have already found some options, but we need to move fast and, in some cases, make commitments. Think about what you absolutely want to accomplish this year outside of support for HW and let's have a conversation by Saturday about scheduling and staffing for those tasks.

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> Sent via the Samsung Galaxy Note® 3, an AT&T 4G LTE smartphone

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